



Treasurer's Payment Report

April Payment

FY2016-17

25 Lewis & Clark

0487 Helena Elem

District #: 1

Direct State Aid (01-3110)	\$1,357,221.87
Quality Educator Component (01-3111)	\$119,239.01
At Risk Student (01-3112)	\$13,302.75
Indian Education for All (01-3113)	\$11,232.75
Data for Achievement (01-3116)	\$10,762.30
American Indian Achievement Gap (01-3114)	\$5,747.50
Special Education (01-3115)	\$169,792.15
Natural Resource Development (01-3118)	\$24,402.62
Total Payment	\$1,711,700.95

0488 Helena H S

District #: 1

Direct State Aid (01-3110)	\$914,157.58
Quality Educator Component (01-3111)	\$69,656.52
At Risk Student (01-3112)	\$6,291.91
Indian Education for All (01-3113)	\$6,330.38
Data for Achievement (01-3116)	\$6,065.24
American Indian Achievement Gap (01-3114)	\$3,364.90
Special Education (01-3115)	\$59,836.19
Natural Resource Development (01-3118)	\$16,547.15
Total Payment	\$1,082,249.87

0491 Trinity Elem

District #: 4

Direct State Aid (01-3110)	\$6,167.48
Quality Educator Component (01-3111)	\$728.87
At Risk Student (01-3112)	\$606.09
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.58
Special Education (01-3115)	\$165.72
Natural Resource Development (01-3118)	\$111.64
Total Payment	\$7,846.38



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0492 East Helena Elem

District #: 9

Direct State Aid (01-3110)	\$326,565.85
Quality Educator Component (01-3111)	\$26,343.90
At Risk Student (01-3112)	\$3,502.91
Indian Education for All (01-3113)	\$2,649.88
Data for Achievement (01-3116)	\$2,538.89
American Indian Achievement Gap (01-3114)	\$2,487.10
Special Education (01-3115)	\$18,786.06
Natural Resource Development (01-3118)	\$5,911.16

Total Payment

\$388,785.75

0495 Wolf Creek Elem

District #: 13

Direct State Aid (01-3110)	\$4,708.07
Quality Educator Component (01-3111)	\$329.58
At Risk Student (01-3112)	\$80.02
Indian Education for All (01-3113)	\$21.25
Data for Achievement (01-3116)	\$20.36
Special Education (01-3115)	\$150.65
Natural Resource Development (01-3118)	\$85.22

Total Payment

\$5,395.15

0498 Auchard Creek Elem

District #: 27

Direct State Aid (01-3110)	\$4,951.33
Quality Educator Component (01-3111)	\$648.69
At Risk Student (01-3112)	\$116.10
Indian Education for All (01-3113)	\$23.38
Data for Achievement (01-3116)	\$22.40
Special Education (01-3115)	\$165.72
Natural Resource Development (01-3118)	\$89.62

Total Payment

\$6,017.24

0502 Augusta Elem

District #: 45

Direct State Aid (01-3110)	\$24,524.59
Quality Educator Component (01-3111)	\$2,773.51
At Risk Student (01-3112)	\$387.80
Indian Education for All (01-3113)	\$148.75
Data for Achievement (01-3116)	\$142.52
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$1,054.55
Natural Resource Development (01-3118)	\$443.92

Total Payment

\$29,517.44



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0503 Augusta H S

District #: 45

Direct State Aid (01-3110)	\$22,987.09	
Quality Educator Component (01-3111)	\$2,137.17	
At Risk Student (01-3112)	\$148.22	
Indian Education for All (01-3113)	\$63.75	
Data for Achievement (01-3116)	\$61.08	
American Indian Achievement Gap (01-3114)	\$62.70	
Special Education (01-3115)	\$463.92	
Natural Resource Development (01-3118)	\$416.09	
Total Payment		\$26,340.02

1221 Lincoln K-12 Schools

District #: 38

Direct State Aid (01-3110)	\$54,691.28	
Quality Educator Component (01-3111)	\$5,025.08	
At Risk Student (01-3112)	\$981.53	
Indian Education for All (01-3113)	\$259.25	
Data for Achievement (01-3116)	\$248.39	
American Indian Achievement Gap (01-3114)	\$167.20	
Special Education (01-3115)	\$3,240.77	
Natural Resource Development (01-3118)	\$989.97	
Total Payment		\$65,603.47

9697 Prickly Pear Coop

District #:

Quality Educator Component (82-3234)	\$4,319.35	
Special Education (82-3233)	\$33,200.61	
Total Payment		\$37,519.96

Payment Summary:

Direct State Aid	\$2,715,975.14	
Quality Educator Component	\$231,201.68	
At Risk Student	\$25,417.33	
Indian Education for All	\$20,763.39	
Data for Achievement	\$19,893.76	
American Indian Achievement Gap	\$11,871.20	
Special Education	\$286,856.34	
Natural Resource Development	\$48,997.39	
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		\$3,360,976.23